

# Receiving Report

Production/Admin: 14/01/15  
 Date: 14/01/15  
 Received/Costing: 14/01/15  
 Initial: 14/01/15

Initials of receiver (if shipment OK) Level 12 14/01/15

Part Number	Description	Quantity	Quantity Received	Quantity Returned	Quantity Short	Comments

Location: \_\_\_\_\_

Discrepancies

Date: 14/01/15  
 Supplier: MARLEN  
 Packing Slip: Yes ☒ No ☐  
 Invoice: Yes ☒ No ☐  
 Receipt: Yes ☒ No ☐  
 Cash: Yes ☒ No ☐  
 Cr: Yes ☒ No ☐

Batch No: M127937  
 Part P/O: 22589

Release Note Attached: Yes ☒ No ☐  
 Waybill Attached: Yes ☒ No ☐  
 Shipment Complete: Yes ☒ No ☐  
 QC6 Inspection: Yes ☒ No ☐  
 Work Order: Yes ☒ No ☐  
 N/A ☐ N/A ☐ N/A ☐ N/A ☐

## Page 1 of 1

All amounts are calculated in domestic currency.

## All Line Item Types

All Rec. Employees All Currencies

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MIRB Qty/ MIRB Reject Qty	Book Amt
VendorID\Vendor Name		VC-MAR001	Marrmon/Keystone Canada Ltd.								
PO22589	1		M304TR0.500W .049 f	f	1/15/2014	1/15/2014	300.0000	\$1.05	0.0000	0	\$315.91
CAD	No		304 RD Tube .500 x f .049W		300.0000	DES102		\$315.91	0.0000	0	
			M127937								
<b>Total Received Quantity:</b>							300.0000				
<b>Total Qty to Inspect (PO U/M):</b>											0.0000
<b>Total Reject Quantity:</b>											0.0000
<b>Total Receipt Value:</b>											\$315.90
<b>Total Balance Due Quantity:</b>											0.0000





PAGE..: 1  
Order : 1141837  
Date..: 01/14/2014

HAWKESBURY ON CAN K6A 1K7

HAWKESBURY ON CAN K6A 1K7

SHIPPED TO:

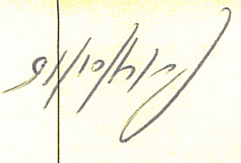
SHIP VIA  
TST OVERLAND #222212

F.O.B.

BOUCHERVILLE

SALESPERSON

YOUR ORDER NO. PO22589

SHIP VIA TST OVERLAND #222212		F.O.B. BOUCHERVILLE		C. Gee		SALESPERSON		YOUR ORDER NO. PO22589	
Ordered	Description	Number	Pieces	Quantity	Shipped	Back	Ordered		
	STAINLESS STEEL SEAMLESS TUBE SMLS TUBE 304L 1/2 X .049 A213 STS .500 .049 304L Tariff Number: 7304.41.19.90 Cust. part#: M304TRO.500W.049 HT#.....: 11B698 Total...	15	15	300/FT	300/FT				
	rev: 01/11 GD								
	300 / FT								
01									



# MILL INSPECTION CERTIFICATE



SLC-0021

CHANGSHU WALSIN SPECIALTY STEEL CO.,LTD.

EN 10204 3.1

CUSTOMER: MARMON/KEYSTONE CANADA INC. 2012/05/04		HEAT NO.: 11B698														
COMMODITY: STAINLESS STEEL SEAMLESS TUBE		CONDITION: COLD FINISHED, ANNEALED, PICKLED, PLAIN END														
		CERTIFICATE NO.: 201205048024034														
		GRADE: TP 304L														
CHEMICAL COMPOSITION (WT%)																
ELEMENTS	C	Si	Mn	P	S	Ni	Cr	Mo	N	Cu	Ti	Co	Al	V	B	
SPECIFICATION	min	max	0.035	1.000	2.000	0.045	0.030	0.030	0.030	0.030	0.030	0.030	0.030	0.030	0.030	0.030
RESULTS (LADLE)	0.022	0.370	1.780	0.033	0.001	8.110	18.140									
RESULTS (PRODUCT)	0.016	0.390	1.699	0.034	0.001	8.029	18.070									
SIZE (mm) OD(*) x WT(*)	0.500*0.049															
PACKAGE NO.	40-1#															
PIECES	275															
WEIGHT	FT	5500	615													
EL (50mm)	%	57/57														
HARDNESS	HRB	77.578														
FLATTENING TEST		GOOD														
FLARING TEST		GOOD														
I.C. TEST		GOOD														
GRAIN SIZE		201203-GL-039														
HYDROSTATIC TEST		/														
EDDY CURRENT TEST		GOOD														
ULTRASONIC TEST		GOOD														
TOTAL:		275	5500	615												

REMARK: AS PER ASTM A213-11, ASME SA213-10/ASTM A269-10  
ASTM A1016  
NACE MR 0175  
PO BN2684  
IC TEST PER ASTM A262, PRACTICE E  
MATERIAL FREE FROM MERCURY CONTAMINATION  
NO REPAIR BY WELDING  
MADE IN CHINA HRB MAX 80 400#POLISHED

1. WE HEREBY CERTIFY THAT THE MATERIAL DESCRIBED HEREIN BEEN MADE IN ACCORDANCE WITH THE RESULTS OF THE CONTRACT, AND CONFORM TO THE SPECIFICATION ABOVE.

2. THE CERTIFICATE SHALL NOT BE REPRODUCED EXCEPT IN FULL WITHOUT THE WRITTEN APPROVAL OF THE COMPANY.

QUALITY MANAGER

*Sam Bin*

OC REVIEWED

JUL 11 2012

ADDRESS: 56# RENMIN ROAD, HAIYU TOWN, CHANGSHU CITY, JIANGSU PROVINCE, CHINA 215519 TEL: +86-512-52566260 FAX: +86-512-52568027  
WLCS-QP-T24-06



# MATERIAL RECEIPT INSPECTION FORM

MATERIAL: M304T20.500W.049/M127937

RECEIVED BY: Kim Bogard DATE: Jan 15<sup>th</sup> 2019  
 P/O# 22529 QUANTITY ORDERED: 300 ft  
 THICKNESS ORDERED: 500 x 0.025W  
 SHEET SIZE: 502 x 0.025W  
 MATERIAL CERT RECEIVED: yes QUANTITY RECEIVED: 15 tabs  
 THICKNESS RECEIVED: 502 x 0.025W SHEET SIZE RECEIVED: 502 x 0.025W

DESCRIPTION	NCR (Check Y/N)	COMMENTS
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SURFACE DAMAGE	<input checked="" type="checkbox"/>	
INCORRECT FINISH	<input checked="" type="checkbox"/>	
CORROSION	<input checked="" type="checkbox"/>	
INCORRECT GRAIN DIRECTION	<input checked="" type="checkbox"/>	
INCORRECT MATERIAL	<input checked="" type="checkbox"/>	
INCORRECT THICKNESS	<input checked="" type="checkbox"/>	
PHOTO REQUIRED	<input checked="" type="checkbox"/>	
CORRECT MATERIAL	<input checked="" type="checkbox"/>	
CORRECT REF # TO LINK CERT	<input checked="" type="checkbox"/>	
CORRECT MATERIAL IDENTIFICATION	<input checked="" type="checkbox"/>	
CORRECT M# ON THE MATERIAL	<input checked="" type="checkbox"/>	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	<input checked="" type="checkbox"/>	
DOES THIS REQUIRE AN EXTRUSION REPORT	<input checked="" type="checkbox"/>	

CUT SAMPLE PIECE OF MATERIAL AND PERFORM A HARDNESS CHECK.				
RECORD RESULTS BELOW				
HRC	HRB	DUR A	DUR D	
34.0	11.5	11.5	11.5	
TYPE OF MATERIAL				
SIZE OF TEST SAMPLE				
HARDNESS / DUROMETER READING				

Testers located in the Quality Office

QC 18 INSPECTION  
 INSPECTED BY: DAS DATE: 1/16/19  
 BY: 1/16/19 DATE: 1/16/19  
 ENGINEERING SIGNOFF (if required)

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in





Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

**PURCHASE ORDER**  
Purchase Order ID PO22589  
Purchase Order Date 1/13/2014  
PO Print Date 1/13/2014  
Page Number 1 of 1

Order From : VC-MAR001 Ship To : DART AEROSPACE LTD  
MARMON/KEYSTONE CANADA LTD.  
290 CHEMIN DU TREMBLAY  
BOUCHERVILLE, QC J4B 5X9  
CANADA

**FAKED**  
01/13/13

Buyer	Chantal Lavoie	Customer POID	10127-2607	Terms	Net 30	CAD	Destination-Collect
Vendor Name	800 361 8142	Customer Tax #		FOB			
Ship To Contact							
Ship To Phone							
Ship Via:							
Ship Acct:							

Line	Reference	Nbr	Vendor Part Number	Description/ Mfg ID	Reg Date/ Taxable	CD	Reg Qty/ Unit of Measure	PO Unit Price	Extended Price
1			M304TR0.500W.049	304 RD Tube .500 x .049W	1/15/2014	Yes	300.00	\$1.12	\$336.00
MATERIAL: AISI 304/316 SS SEAMLESS ROUND TUBING AS PER ASTM A213 OR ASME SA213 OR ASTM A269									

1/14/15

Line Total: \$336.00  
PO Total: \$336.00

Change Nbr: 1  
Change Date: 1/13/2014  
PST# 6122-5207  
Note: Pricing listed above is as per contract agreement between Dart Aerospace and the respective manufacturer.  
No substitution or deviation without consent.  
Certificate of Conformity or Material Certification required - YES NO  
CFL